

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ACCOUNTABILITY WATCHDOG(338167)
10680 NW 25th St
Doral, FL 33172-2199

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54577
Contract Dates: 08/12/2012-08/13/2012
Customer Order:
Linked Order:
CPE: AcctWD / /

Invoice Num: 1161-410536
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

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PAY BY 09/18/2012
Net 30 days

In Account With: DADE COUNTY PBA(3895)
10680 NW 25 STREET
MIAMI, FL 33172
ATTN:Accounts Payable

Product Desc: Accountability Watchdog

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	FACING SOUTH FLORIDA		08/12/2012-08/12/2012	 S		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/06/2012-08/12/2012	 S		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	08:27:25 AM		ACCWDAUGH3000CANTER	30	400.00			
08/12/2012	Su	08:55:48 AM		ACCWDAUGH3000CANTER	30	400.00			
2	LATE NEWS		08/13/2012-08/13/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:27:26 PM		ACCOUNTABILITY WATCH	30	1,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		3		2,600.00		390.00	2,210.00	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Doral, FL 33172-2199



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10680 NW 25 STREET

MIAMI, FL 33172

ATTN:Accounts Payable

CBS TELEVISION STATIONS

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Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing
		2,600.00
		Trade Value
		0.00
		Agency Commission
		390.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		2,210.00

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